

AN ORDINANCE**BY COUNCILMEMBER IVORY YOUNG**

AUTHORIZING THE MAYOR TO ENTER INTO A SEWER AGREEMENT WITH NORTHSIDE VILLAGE DEVELOPMENT, LLC FOR REIMBURSEMENT OF THE COSTS OF DESIGNING AND CONSTRUCTING STORM SEWER SYSTEM IMPROVEMENTS IN THE ENGLISH AVENUE NEIGHBORHOOD; APPROPRIATING FUNDS IN THE AMOUNT OF \$130,000.00; AND FOR OTHER PURPOSES.

WHEREAS, by Ordinance No. 02-O-1065/Z-02-45, adopted by the Council on October 7, 2002 and approved by the Mayor on October 15, 2002, the City rezoned certain parcels at Western Avenue and Northside Drive in the English Avenue Neighborhood from I-1 to C-3-C; and

WHEREAS, Northside Village Development, LLC (the "Developer") is developing a mixed income residential and commercial development on the site, which will include 261 apartments, 85 percent of which are affordable to households making 60 percent of the area median income; 8000 square feet of commercial space; and a parking deck with 450 spaces (the "Village"); and

WHEREAS, the City determined that existing combined sewer capacity was inadequate to provide the capacity required by government standards either to service this area of the Proctor Creek Basin in its current status or to service additional flow resulting from the Village and other future development in the area; and

WHEREAS, the City determined that the remedial capacity relief required consisted of constructing a new 30-inch storm sewer trunk line in the right-of-way of Vine Street and replacing a manhole (the "Improvements"); and

WHEREAS, the City and the Developer have determined that the cost of the Improvements, including construction costs, design and engineering, and related costs, is \$130,000.00, as shown on Exhibit A attached to this Ordinance; and

WHEREAS, the Developer has constructed the Improvements in accordance with plans and specifications approved by the City, and the City has accepted the Improvements; and

WHEREAS, because the Improvements constitute system improvements that are beneficial to the City beyond the needs of the Village, the City now desires to reimburse the Developer for the cost of designing and constructing the Improvements.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS as follows:

Section 1. The Mayor is authorized to enter into an agreement with the Developer for reimbursement of the cost of design and construction of the Improvements in the amount of \$130,000.00.

Section 2. The Mayor is further authorized to execute any and all agreements and other documents or instruments as needed to accomplish this transaction after approval by the City Attorney as to form.

Section 3. The _____ Fund is hereby amended as follows:

Transfer from Appropriations

Account no. _____ \$ _____

Transfer to Appropriations

Account no. _____ Vine St. Storm Sewer Improvements \$ _____

Section 4. All expenses under this contractual agreement shall be paid from fund, account, and center number _____.

Section 5. No agreement shall be binding on the City, nor shall the City incur any liability thereunder, unless the agreement has been signed by the Mayor and delivered to the contracting party.

Section 6. Any ordinance or part of any ordinance in conflict with the terms of this ordinance is hereby waived.

EXHIBIT A

COST OF IMPROVEMENTS



FAX TRANSMITTAL No. 01608

TO: Todd Oglesby
FAX NUMBER: (404) 504-9866
COMPANY: Southeast Capital Partners
 3333 Riverwood Parkway
 Suite 250
 Atlanta, GA 30339

PROJECT: Northside Village Apartments**JOB #:** SO-0337**DATE:** February 03, 2005**REF:** Reeves Ditching**FROM:** Veronica Virgil**NUMBER OF PAGES, INCLUDING THIS TRANSMITTAL** 3

Please call (404) 827-0406 to confirm receipt of this fax or to report problems with transmission

WE ARE SENDING:

- ☐ Shop Drawings
☐ Letter
☐ Prints
☐ Change Order
☐ Plans
☐ Samples
☐ Specifications
☐ Other:

TRANSMITTED FOR:

- ☐ Approval
☐ Your Use
☐ As Requested
☐ Review and Comment

SENT:

- ☒ Attached
☐ Separate Cover Via:

VIA:

Fax

ACTION TAKEN:

- ☐ Approved as Submitted
☐ Approved as Noted
☐ Returned After Loan
☐ Resubmit
☐ Submit
☐ Returned
☐ Returned for Corrections.

Remarks:

Signed:

Veronica Virgil

C: File

Todd Oglesby, Southeast Capital Partners; FAX #: (404) 504-9866

CONFIDENTIALITY NOTE:

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REEVES

Ditching And
Contracting
Company

1400 Buford Hwy
Bldg M • Suite 4
Sugar Hill, GA 30518
(770) 271-1159 • Fax (770) 271-5856

June 14, 2004

Mr. Bruce Harris
H.J. Russell & Company
P.O. Box 4360
Atlanta, GA 30302

Re: Northside Village
RFI #126

Dear Mr. Harris:

Reeves Ditching & Contracting Co. is pleased to submit a revised price of \$78,180.45 for the removal and replacement of the existing manhole at Vine Street. This price is based on Sketch SK-16 dated 6/3/04 by The Preston Partnership. A breakdown is attached for your review.

10' Diameter Shaft	21VF @	1,800.00/VF	\$ 37,800.00
Gravel Sub Base		lump sum	400.00
Concrete Footing & Wall	24LF @	500.00/LF	12,000.00
Solid Grout Fill		lump sum	2,000.00
Precast Reducer Slab		lump sum	3,500.00
4' Diameter Riser	17VF @	150.00/LF	2,550.00
Backfill & Remove Shaft	19VF @	200.00/VF	3,800.00
Manhole Ring & Cover		lump sum	300.00
Street Closure Permit		lump sum	1,200.00
Asphalt Removal & Replacement		lump sum	1,500.00
Street Plates		lump sum	1,600.00
		Subtotal	66,650.00
		15% OH&P	9,997.50
		Subtotal	76,647.50
		2% Bond	1,532.95
		Total	\$ 78,180.45

Please call me if you have any questions regarding this quote.

Sincerely,


Dean Reeves
President

DR/dh

CITY DEVELOPMENT STORM DRAINAGE SANITARY SEWERAGE WATER LINES

REEVESDitching And
Contracting
Company1400 Buford Hwy
Bldg M • Suite 4
Sugar Hill, GA 30518
(770) 271-1159 • Fax (770) 271-5856

February 25, 2004

Mr. Bruce Harris
H.J. Russell & Company
504 Fair Street, SW
Atlanta, GA 30313**RECEIVED**

MAR 02 2004

H.J. RUSSELL & COMPANY
CONSTRUCTION DIVISION

Re: Northside Village Apartments

Dear Mr. Harris:

Reeves Ditching & Contracting Co. is requesting a change order in the amount of \$ 70,269.97 for the new storm drainage design dated 2/18/04 for the above referenced project. A breakdown is below for your review.

New Storm Drainage Design
@ Northside Village

Tie to Existing Manhole	1 each	@	800.00/ea	\$	800.00
36-inch RCP	138 lf	@	78.00/lf		10,764.00
30-inch RCP	214 lf	@	70.00/lf		14,980.00
Junction Box	17.5 vf	@	150.00/vf		2,625.00
Modified Trapped Inlet	24.0 vf	@	200.00/vf		4,800.00
Ring & Cover	4 each	@	350.00/ea		1,400.00
Inverts	4 each	@	400.00/ea		1,600.00
Saw Cut Asphalt	1392 lf	@	2.00/lf		2,784.00
Asphalt Removal	2784 sf	@	1.25/sf		3,480.00
Asphalt Replacement	309.33 sy	@	40.00/sy		12,373.20
Lane Closure Permit			L.S.		1,800.00
Lights and Barricades			L.S.		2,500.00
				\$	59,906.20
			15% OH&P:		8,985.93
					68,892.13
			2% Bond:		1,377.84
			Total Change Order:	\$	70,269.97

Page 2
February 25, 2004
H.J. Russell & Company
Northside Village Apartments

Please call if you have any questions regarding this change order request.

Sincerely,

A handwritten signature in black ink, appearing to read "Dean Reeves", is written over the printed name and title.

Dean Reeves
President

DR/cmg

EXHIBIT A-Costs of Improvements

Northside Village Apartments Sewer Improvements

H.J. Russell	
Reeves - new storm sewer line in Vine Street	70,269.97
Reeves - new manhole in Vine Street	78,180.45
Subtotal	<u>148,450.42</u>
HJ Russell OH (10%)	14,845.04
HJ Russell Profit (5%)	7,422.52
Total	170,717.98
Bond & Insurance (2%)	3,414.36
Highland Engineering - sewer design	5,200.00
TOTAL	<u><u>179,332.34</u></u>

#23

05-0 -0269

(Do Not Write Above This Line)

AN ORDINANCE BY:

COUNCILMEMBER IVORY LEE YOUNG, JR.

AUTHORIZING THE MAYOR TO ENTER INTO A SEWER AGREEMENT WITH NORTHSIDE VILLAGE DEVELOPMENT, LLC FOR REIMBURSEMENT OF THE COSTS OF DESIGNING AND CONSTRUCTING STORM SEWER SYSTEM IMPROVEMENTS IN THE ENGLISH AVENUE NEIGHBORHOOD; APPROPRIATING FUNDS IN THE AMOUNT OF \$130,000.00; AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☒ PERSONAL PAPER REFER

Date Referred 2/7/05

Referred To: City Utilities

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION